



# The Role of the Accountable Official for the AIR Card Program

Defense Energy Support Center  
U.S. Government AIR Card  
Program Management Office



# Welcome



Welcome to the overview of the The Role of the Accountable Official for the Aviation Intoplane Reimbursement (AIR) Card Program.

The intention is to familiarize U.S. Government personnel with the responsibilities and accountability associated with your designation as an Accountable Official under the AIR Card Program, in support of the payment process and as managed by Defense Energy Support Center (DESC).

Questions concerning the AIR Card Program should be addressed to:

DESC, Change Management, Business Modernization

DESC-DCB Tel: 703-767-8496 DSN: 427

Email: [aircard@dla.mil](mailto:aircard@dla.mil) Fax: 703-767-9672

# The Law

The requirement for financial management is based in law. The Constitution, public laws and several authorizations and appropriations acts require not only that financial management be performed by also specify how it should be performed.

The Constitution forbids the disbursement of funds from the Treasury unless funds are specifically appropriated by law.

The Antideficiency Act prohibits the illegal use of funds and has punitive provisions for violations.

The Chief Financial Officers Act focuses the financial management efforts of all federal departments and agencies on how well taxpayer dollars are spent.

Finance Officers, Disbursing Officers, agents, and other financial personnel entrusted with public funds are accountable for those funds at all times. They may be pecuniarily (financially) liable for the financial losses.

Prior to 1996 legislative change, only Disbursing Officers were pecuniarily liable for fiscal irregularities. Certifying Officers were only administrative appointees. Public Law 104-106, National Defense Authorization Act requires the appointment of an individual who is independent and organizationally separate from Disbursing Officers to certify vouchers.

# On line reference Websites and DESC certification process

U.S. Code References

[www.law.cornell.edu/uscode/](http://www.law.cornell.edu/uscode/)

Public Laws [www.legal.gsa.gov](http://www.legal.gsa.gov)

Financial Management Regulations

<http://www.dtic.mil>

The legislation, policy, and directives affecting a Certifying Officer's actions can be easily be found on-line at the web sites listed above.

- The Certifying Officer Legislation requires that an individual be assigned responsibility for certifying vouchers for payment. In making a certification, Certifying Officers are responsible for existence, accuracy, and legality of information on a voucher. Certifying Officers are pecuniarily liable for erroneous payment that they have certified.
- DESC-R is the Certifying Officer for all fuel purchases. A Certifying Officer's certification attests to the legality, propriety, and correctness of a voucher for payment as defined in 31 U.S.C., Section 3528(a).
- DESC-R electronically certifies the vouchers for payment under the AIR Card Program.

# Responsibilities

- At the DoD level, the overall responsibility for the integrity of the payment voucher certification process rests with the Under Secretary of Defense (Comptroller) USD(C). The USD(C) administers and manages DoD Directive (DoDD) 7000.15, DoD Accountable Officials and Certifying Officers. The USD(C) also issues appropriate guidance to each of the services for proper implementation of DoDD 7000.15.
- The Heads of DoD Components implement the specific requirements of DoDD 7000.15. These managers are responsible for day-to-day business operations, including guidance, oversight, design, modification, and maintenance of their respective component's business processes and systems.
- The Heads of DoD components appoint Certifying Officers.
- Accurate payment certification relies on information and expertise provided by several key players. Centralized disbursing, automated systems, increased transaction volume, and complex business processes have reduced the individual's ability to personally ensure the accuracy, legality, and propriety of what is taking place. Therefore, other key players, such as Accountable Officials must contribute to the certification process.

# Disbursing Officer Responsibilities

- Disbursing Officers are responsible for disbursing money according to duly certified vouchers. There are specific appointment rules that affect the Disbursing Officer.
- A Disbursing Officer may not be appointed as a Certifying Officer.
- They also cannot appoint a Certifying Officer.
- Disbursing Officers also have pecuniary liability for erroneous payments made without or contrary to a certified voucher.

# Responsibility of the Accountable Officials

- Accountable Officials are responsible for ensuring that a system of internal procedures and controls for the portion of the entitlement and or payment related process is in place to minimize the chance for erroneous payments. They support the respective Certifying Officers with timely and accurate data, information, and or service to ensure proper payments are executed.
- Accountable Officials may request advice from the appropriate Certifying Officer concerning matters within their realm of responsibilities. Accountable Officials also take action in response to inquiries initiated by a Reviewing Official.
- Accountable Officials have pecuniary liability for erroneous payments made as a result from their negligence; however, unlike the Certifying and Disbursing Officers, the Accountable Official's pecuniary liability is limited to one month's compensation.

# Accountable Officials for the AIR Card Program

- The centralization of disbursing processes and increased use of automated systems, coupled with the volume and complexity of business processes, reduces the ability of DoD officials to exercise direct personal control over all aspects of each business transaction.
- Because of these operation changes, it is extremely difficult for any single DoD official to personally ensure the accuracy, propriety, and legality of every payment.
- A Certifying Officer must depend on other personnel (e.g. Accountable Officials) involved in the payment authorization process to provide accurate and timely data, and quality service.
- In an automated system, such as the Fuels Automated System (FAS), evidence that the payments are accurate and legal is dependent on the system and not individual transactions.
- DESC-R as the Certifying Officer for the AIR Card Program, and Accountable Officials shall report by exception any questionable interfund billing.
- In the absence of a reported exception to AIR Card transactions visible within FAS, the Certify Officer shall assume that the cognizant Accountable Officers have reviewed and verified all transactions. On that basis, the Certifying Officer shall certify the contractor's invoice for payment.





# Review and Validation of Air Card Transactions



Accountable Officials and the Certifying Officer review and validate AIR Card fuel purchase transactions using the FAS Enterprise Server (FES) for AIR Card purchases at Non-DESC Commercial Into-Plane Contract locations. The web address for the FES web site is

<https://www.feshub.desc.dla.mil>.

Currently, fuel purchases at DESC Into-Plane Contract locations are processed directly to the Defense Fuels Automated Management System (DFAMS) and are not visible in FES. Non-FES transaction detail is visible at the DESC web page at <http://www.desc.dla.mil> under the FAS/Reference Tables link.

Accountable Officials should validate FES AIR Card transactions prior to end-of-month billing and report invalid charges to the Certifying Officer so that corrective actions can be taken prior to billing when possible.

**To get access to the FES web site you must submit a DLA Form 1811.**

**A copy of the form is available on the DESC web site: <http://www.desc.dla.mil>**



# Review and Validation of Air Card Transactions



Review FES AIR Card transactions on line by logging into the FES Web Site and selecting the appropriate customer account (DoDAAC).

The **Buyer Information** link allows the user to view fiscal year and monthly transaction summaries, as well as individual transaction detail.

The **UTILITIES “Account Explorer”** link allows the user to create transaction detail reports that can be viewed on-screen using the “Query” option or imported to Excel using the “Download” option.

FES AIR Card transactions are assigned a unique **“FA” series** serial number as the last four characters of the MILSTRIP document number.

The following screen shots provide step by step instruction for using the FES Buyer Info and Utilities functions.

# FES Web Site:

## <https://www.feshub.desc.dla.mil>

**Fuels Home Page - Microsoft Internet Explorer provided by Defense Energy Support Center**

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media

Address <https://www.feshub.desc.dla.mil> Go Links Customize Links


---

**DEFENSE FAS ENTERPRISE SERVER**

Login Customer Support Download DESC SOP

---

**Fuels System**




**Fuels Customer & Inventory**  
The Fuels Automated System Enterprise Server (FES), known as 'Hub', is an Automated Information System (AIS) designed to support the Defense Energy Support Center (DESC) and the Military Services in performing their responsibilities in fuel management and distribution.

These web pages provide the capability for users (i.e. buyers, sellers, processors, and managers) to view their data within the central database.

**Customer Support**  
Choose the Fuels Customer Support page to find Points of Contact, Frequently Asked Questions and other useful information.  
For more information, you can download the [DESC Help Desk Standard Operation Procedures \(SOP\)](#)

**New! User Guide!**  
The current FAS Base Level User Guide is available at "COACH"! You must log on to [Fuels Customer and Inventory](#). Once logged on, press "User Guide" from any of the menu options.



Start Workforce P... Inbox - Micr... FW: AO Trai... Microsoft Po... Fuels Hom... Internet 2:55 PM

# FES Log-In Page

**Fuels Customer and Inventory Reporting System - Microsoft Internet Explorer provided by**

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print Links Customize Links

Address <https://www.feshub.desc.dla.mil/ehub/webtool/login.htm> Go

**DEFENSE FAS ENTERPRISE SERVER**

Home Customer Support Download DESC SOP Form 1811 Get Acrobat Reader

**Fuels Customer and Inventory Login**

 **User Name**  **Password**



*If you do not have an account, click [here](#) to download DLA Form 1811 (System Access Request) in Adobe PDF format. If you do not have Adobe Acrobat Reader on your system, find the "Get Acrobat Reader" link [here](#) to download the software. To request access to the system, download and print out the form. Complete the form and fax it to the appropriate Service POC.*

Please navigate to the General Information section on the DESC web site or click the link below:

[General Information](#)

Done Internet

Start Workforc... Inbox - ... FW: AO ... Microsoft... Fuels Cu...

2:56 PM



# FES Log-In Page

Enter appropriate customer  
DoDAAC

The screenshot shows a Microsoft Internet Explorer browser window displaying the FES Log-In Page. The address bar shows the URL: <https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=...>. The page header features the text "DEFENSE FAS ENTERPRISE SERVER" in a blue banner. Below the banner is a navigation menu with links: OLVIMS, Seller information, Buyer information, Support Tables, Utilities, ASKIT, ELoad, STARS-FL, Login, User Guide, and Exit. The main content area displays the text "HC90589 Jim Jessee" and "Select a DODAAC: FP4418" with a "Go" button. A red box highlights the "Go" button. Below this, a white box contains the text: "You have the following outstanding reports: [1884 Report.](#) Please select a base to proceed." The background of the page is a repeating pattern of the Defense Logistics Agency (DLA) seal. The Windows taskbar at the bottom shows the Start button, several open applications (Workforc..., Inbox - ..., FW: AO ..., Microsoft...), and the current browser window. The system clock in the bottom right corner shows the time as 2:57 PM.

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print Links Customize Links

Address <https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=...> Go

**DEFENSE FAS ENTERPRISE SERVER**

OLVIMS Seller information Buyer information Support Tables Utilities ASKIT ELoad STARS-FL Login User Guide Exit

HC90589 Jim Jessee Select a DODAAC:   DODAAC Lookup

You have the following outstanding reports: [1884 Report.](#)

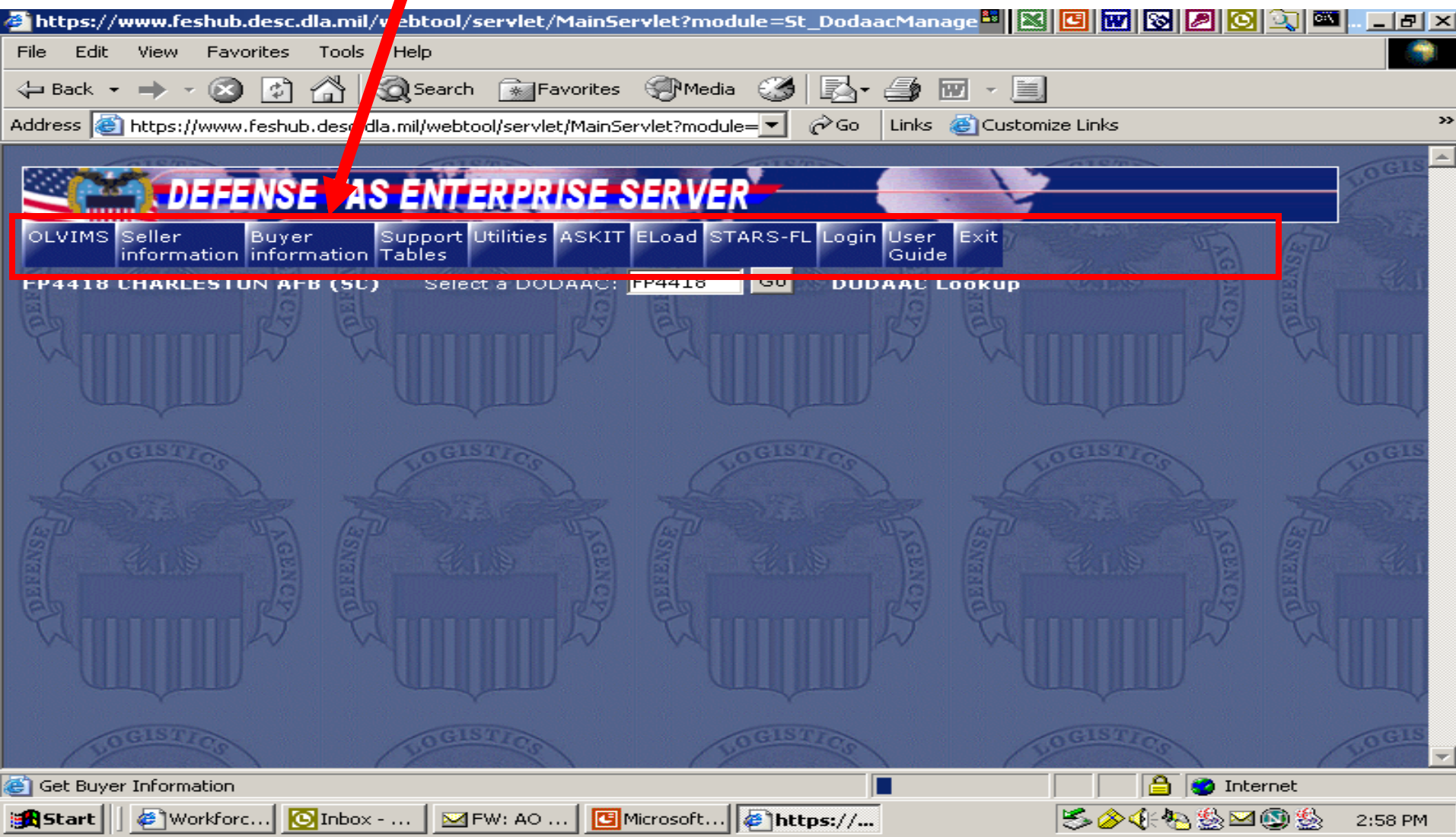
Please select a base to proceed.

Utilities Internet

Start Workforc... Inbox - ... FW: AO ... Microsoft... <https://...> 2:57 PM

# FES Menu Options

## Click on the Buyer Information Link





# FES Buyer Information

## Fiscal Year Summary

Click on appropriate month link to view  
monthly summary

https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=AccountManager

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print Links Customize Links

Address https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=

### Fiscal Year Account Report

**Buyer Information By DODAAC** **Buyer Information By Org**

Program Type  Report Type ☒ Budget (Processing Date) ☐ Usage (Transaction Date)

Fiscal Year  Query

Budget: \$ 0.00 Billed: [\\$ 136,789,581.64](#) Balance: \$ -136,789,581.64

#### 2003 Fiscal Year Billing Report

October	\$6,804,040.87	January	\$10,263,733.01	April	\$14,740,106.79	July	\$14,710,774.34
November	\$5,700,604.82	February	\$13,251,052.10	May	\$16,247,491.22	August	\$15,482,997.71
December	\$8,645,688.11	March	\$16,380,028.56	June	\$14,563,064.11	September	\$0.00
1st Quarter	\$21,150,333.80	2nd Quarter	\$39,894,813.67	3rd Quarter	\$45,550,662.12	4th Quarter	\$30,193,772.05
YTD Total		<a href="#">\$ 136,789,581.64</a>					

#### 2003 Fiscal Year Fuel Purchase Summary

Product	NSN Code	Unit Price	Reported Purchase	Challenged Purchase
IA1	9130013054096	\$1.1800	\$0.00	\$0.00
IP8	9130013055597	\$1.1000	\$0.00	\$0.00
JA1	9130007535026	\$0.9100	\$5,869,660.31	\$0.00
JP5	9130002732379	\$0.9300	\$1,591,428.92	\$0.00
JP8	9130010315816	\$0.9100	\$122,019,768.84	\$0.00
NA1	9130014816869	\$1.6600	\$0.00	\$0.00
NAA	9130014816836	\$1.6600	\$0.00	\$0.00
NAB	9130014816868	\$1.6600	\$0.00	\$0.00

Get detail account information

Start Workforc... Inbox - ... FW: AO ... Microsoft PowerPoint - [AO Training.ppt] Internet

3:00 PM

# FES Buyer Information

## Monthly Summary

### Click on Non-DoD Purchase link for AIR Card details

https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=AccountDetailMan...

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print Links Customize Links

Address https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=

**DEFENSE FAS ENTERPRISE SERVER**

OLVIMS Seller information Buyer information Support Tables Utilities ASKIT ELoad STARS-FL Login User Guide Exit

FP4418 CHARLESTON AFB (SC) Select a DODAAC: FP4418 Go DODAAC Lookup

**Account Budget Report**

**Buyer Information By DODAAC** Buyer Information By Org

Customer ALL Vehicle ID ALL [select] Vehicle Type ALL [select]

Product Code ALL Card Number ALL

FES Post Starting Day SEP 01 2003 FES Post Ending Day SEP 27 2003 Query

**Monthly Account Summary of Valid Transactions**

Month	DOD Purchase			Credit			Non-DOD Purchase		
09/2003	\$0.00	\$9,332,180.62	\$0.00	\$0.00	\$152,043.36	\$0.00	\$0.00	\$144,324.69	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$9,332,180.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152,043.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$144,324.69</b>	<b>\$0.00</b>

Note: -- Billed -- Valid -- Challenged

**Fuel Purchase Summary**

Product	NSN Code	Unit Price	Reported Transactions	Challenged Transactions
JA1	9130007535026	\$0.9100	\$0.00	\$0.00
1B5	9130007322370	\$0.9200	\$0.00	\$0.00

Get detail account purchase information

Start Workforc... Inbox - ... FW: AO ... Microsoft... https://... 3:00 PM



# FES Buyer Information

## AIR Card Transaction Report

### Scroll to right for additional transaction detail

Aviation/Ground Purchase Transaction - Netscape

File Edit View Go Bookmarks Tools Window Help

om SEP-01-2003 to SEP-27-2003

Customer: ALL Review: ALL

Vehicle Type: ALL [select]

FES Post Ending Day: SEP 27 2003 Query

tion 0 - 10 of 10

Review	TransactionID	Product	Vehicle ID	Vehicle Type	Card Num	Customer	Quantity	Amount	Purchase Location	Processor	MILSTRIP Document Number	Bi Num
<input type="checkbox"/>	3237146132	NAA	02001100	C017A	0006010295000474750	FP4418.437	8,924.0	\$14,813.84	UBBB	<a href="#">UCAIRC</a>	FP44183237FA0Z	N
<input type="checkbox"/>	3248144820	NAA	94000070	C017A	0006010295000244179	FP4418.437	9,732.1	\$16,155.28	WSSS	<a href="#">UCAIRC</a>	FP44183248FA0X	N
<input type="checkbox"/>	3223143557	NAA	02001100	C017A	0006010295000474750	FP4418.437	13,345.0	\$22,152.70	UGGG	<a href="#">UCAIRC</a>	FP44183223FA10	N
<input type="checkbox"/>	3243143557	NAA	02001100	C017A	0006010295000474750	FP4418.437	10,510.1	\$17,446.83	UKBB	<a href="#">UCAIRC</a>	FP44183243FA0L	N
<input type="checkbox"/>	3040143418	JP8	97000047	C017A	N/A	FP4418.437	2,959.0	\$2,485.56	LIPE	<a href="#">SJ0618</a>	FP44183040FA15	N
<input type="checkbox"/>	3041143418	JP8	97000046	C017A	N/A	FP4418.437	4,122.0	\$3,462.48	LIPE	<a href="#">SJ0618</a>	FP44183041FA0U	N
<input type="checkbox"/>	3043143418	JP8	97000046	C017A	N/A	FP4418.437	22,338.0	\$18,763.92	LIPE	<a href="#">SJ0618</a>	FP44183043FA1C	N
<input type="checkbox"/>	3045143418	JP8	97000046	C017A	N/A	FP4418.437	22,431.0	\$18,842.04	LIPE	<a href="#">SJ0618</a>	FP44183045FA14	N
<input type="checkbox"/>	2295143448	NA1	95000102	C017A	N/A	FP4418.437	2,587.0	\$4,294.42	HRYR	<a href="#">SJ0618</a>	FP44182295FA0V	N
<input type="checkbox"/>	3243143371	NAA	94000070	C017A	0006010295000244179	FP4418.437	15,607.0	\$25,907.62	KCPR	<a href="#">UCAIRC</a>	FP44183243FA0J	N

Phone:

Start W I F M . N a N A . . . Desktop 3:16 PM

# FES Utilities-Account Explorer

## Query and Download Options

### Click Utilities, then “Account Explorer” to create reports

The screenshot shows the Netscape browser window titled "Welcome to the FAS Utilities Web Interface! - Netscape". The address bar displays the URL: `https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=`. The browser's menu bar includes File, Edit, View, Go, Bookmarks, Tools, Window, and Help. The toolbar contains navigation buttons (back, forward, home, stop), a search bar, and a search button. The main content area features a blue header with the text "DEFENSE FAS ENTERPRISE SERVER". Below the header is a navigation menu with buttons: OLVIMS, Seller information, Buyer information, Support Tables, Utilities (highlighted with a red box), ASKIT, ELoad, STARS-FL, Login, User Guide, and Exit. Below the navigation menu is a section for "FP4418 CHARLESTON AFB (SC)" with a "Select a DODAAC: FP4418" dropdown and a "Go" button. Below this is a "Utility Menu" with buttons: Account Explorer! (highlighted with a red box), Inventory Explorer!, Change Password, Directory, Non-DoD Interface, PORTS, 1884 Report, and Help. The background of the page is a repeating pattern of the Defense Logistics Agency (DLA) seal. The browser's status bar at the bottom shows "Account Information" and the system clock displays "3:17 PM".

Welcome to the FAS Utilities Web Interface! - Netscape

File Edit View Go Bookmarks Tools Window Help

`https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=` Search

Mail Home Radio My Netscape Search Bookmarks

**DEFENSE FAS ENTERPRISE SERVER**

OLVIMS Seller information Buyer information Support Tables **Utilities** ASKIT ELoad STARS-FL Login User Guide Exit

FP4418 CHARLESTON AFB (SC) Select a DODAAC: FP4418 Go DODAAC Lookup

**Utility Menu**

**Account Explorer!** Inventory Explorer! Change Password Directory Non-DoD Interface PORTS 1884 Report Help

Account Information

Start Desktop 3:17 PM

# FES Utilities-Account Explorer

Search parameter screen allows user to tailor and create their own reports

**Account Explorer - Netscape**

File Edit View Go Bookmarks Tools Window Help

https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module= Search

Mail Home Radio My Netscape Search Bookmarks

**Utility Menu**

Account Explorer! Inventory Explorer! Change Password Directory Non-DoD Interface PORTS 1884 Report Help

**Account Transactions**

**Choose Transaction Type:** ☒ All ☐ Aviation ☐ Ground

<b>Base Process Date</b>	From: [ ] [ ] [ ]	Trans Date	From: [ ] [ ] [ ]
	To: [ ] [ ] [ ]		To: [ ] [ ] [ ]
<b>OED Process Date</b>	From: [ ] [ ] [ ]		
	To: [ ] [ ] [ ]		
<b>Trans Name</b>	All [ ]	<b>UC</b>	[ ]
<b>Product</b>	[ ]	<b>Quantity</b>	From [ ] To [ ]
<b>Seller</b>	[ ]	<b>Sub Account</b>	[ ]
<b>DODAAC</b>	[ ]	<b>Tail No</b>	[ ]
<b>MDS</b>	[ ]	<b>TSN Number</b>	[ ]
<b>Bill Number</b>	[ ]	<b>Document ID</b>	[ ]
<b>OED ID</b>	[ ]		

Order search results by: Primary [ ] Secondary [ ]

Query Download Clear Form

Start W... In... F... Mi... (... A... Desktop 3:18 PM



# FES Utilities-Account Explorer

Enter search parameters for desired report, then click Query to view detail report on the screen

Account Explorer - Netscape

File Edit View Go Bookmarks Tools Window Help

https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module= Search

Mail Home Radio My Netscape Search Bookmarks

**Utility Menu**

[Account Explorer!](#) [Inventory Explorer!](#) [Change Password](#) [Directory](#) [Non-DoD Interface](#) [PORTS](#) [1884 Report](#) [Help](#)

**Account Transactions**

**Choose Transaction Type:** ☐ All ☒ Aviation ☐ Ground

<b>Base Process Date</b>	From: [ ] [ ] [ ]	Trans Date	From: SEP 1 2003
	To: [ ] [ ] [ ]		To: SEP 15 2003
<b>OED Process Date</b>	From: [ ] [ ] [ ]		
	To: [ ] [ ] [ ]		
<b>Trans Name</b>	Commercial Aviation	<b>UC</b>	<input type="checkbox"/>
<b>Product</b>	All Purchase Credit Commercial Aviation Commercial Ground	<b>Quantity</b>	From [ ] To [ ]
<b>Seller DODAAC</b>		<b>Sub Account</b>	[ ]
<b>MDS</b>	[ ]	<b>Tail No</b>	[ ]
<b>Bill Number</b>	[ ]	<b>TSN Number</b>	[ ]
<b>OED ID</b>	[ ]	<b>Document ID</b>	[ ]

Order search results by: Primary [ ] Secondary [ ]

Query Download Clear Form

Directory Information

Start W... In... F... Mi... (... A... Desktop 3:20 PM

1. The Utilities-Account Explorer Query option provides a summary of transactions in the specified report parameters. Click the link to open transaction detail.

The screenshot shows a Netscape browser window titled "Account Explorer - Netscape". The address bar displays the URL: `https://www.feshub.desc.dla mil/webtool/servlet/MainServlet?module=`. The page header features the "DEFENSE FAS ENTERPRISE SERVER" logo and a navigation menu with links: OLVIMS, Seller information, Buyer information, Support Tables, Utilities, ASKIT, ELoad, STARS-FL, Login, User Guide, and Exit. Below the header, the user is logged in as "FP4418 CHARLESTON AFB (SC)" and has selected "FP4418" as the DODAAC. A "Utility Menu" is visible with links: Account Explorer!, Inventory Explorer!, Change Password, Directory, Non-DoD Interface, PORTS, 1884 Report, and Help. The "Account Transaction Search Results" table is displayed, showing one transaction for "COMMERCIAL AVIATION".

Trans Name	Quantity	Cost	# Trans
<a href="#">COMMERCIAL AVIATION</a>	9,732.1	\$ 16,155.28	1

At the bottom of the browser window, the taskbar shows the Start button and several open applications, including "W...", "In...", "F...", "Mi...", and "A...". The system clock indicates the time is 3:20 PM.

# FES Utilities-Account Explorer

This screen shows transaction detail.

Account Explorer - Netscape

File Edit View Go Bookmarks Tools Window Help

https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module= Search

Mail Home Radio My Netscape Search Bookmarks

**DEFENSE FAS ENTERPRISE SERVER**

OLVIMS Seller information Buyer information Support Tables Utilities ASKIT ELoad STARS-FL Login User Guide Exit

FP4418 CHARLESTON AFB (SC) Select a DODAAC: FP4418 Go DODAAC Lookup

**Utility Menu**

[Account Explorer!](#) [Inventory Explorer!](#) [Change Password](#) [Directory](#) [Non-DoD Interface](#) [PORTS](#) [1884 Report](#) [Help](#)

**Detailed Account Transactions**

Record ID	Rid Code	SUPP DODAAC	Transaction ID	PRODUCT	QUANTITY	UNIT COST	EXTENDED COST	CUSTOMER ID	MDS CODE	TAIL
UCAIRC0911031111000913135	DKV	N/A	3248144820	NAA	9,732.1	1.66	16,155.28	FP4418.437	C017A	9400

Change Password

Start W. I... F... M... (... N... N... Desktop 3:21 PM



# FES Utilities-Account Explorer

Enter search parameters for desired report, then click Download to create a file that can be imported into an Excel or Access data base

The screenshot shows a Netscape browser window with the URL <https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=>. The page title is "Account Explorer - Netscape". The interface includes a "Utility Menu" with links: Account Explorer!, Inventory Explorer!, Change Password, Directory, Non-DoD Interface, PORTS, 1884 Report, and Help. The main section is titled "Account Transactions" and contains a form for searching transactions. The form has a "Choose Transaction Type:" section with radio buttons for "All", "Aviation" (selected), and "Ground". Below this are date pickers for "Base Process Date" and "OED Process Date", each with "From:" and "To:" fields. The "Base Process Date" fields are set to "OCT 1 2002" and "SEP 15 2003". The "OED Process Date" fields are empty. There are also fields for "Trans Name" (set to "Commercial Aviation"), "UC", "Product", "Quantity" (with "From" and "To" sub-fields), "Seller DODAAC", "MDS", "Bill Number", "OED ID", "Sub Account", "Tail No", "TSN Number", and "Document ID". At the bottom, there are "Query", "Download", and "Clear Form" buttons. The right side of the page has a blue background with a repeating "LOGISTICS" and "DEFENSE" watermark. The browser's taskbar at the bottom shows various icons and the system clock at 3:25 PM.

Account Explorer - Netscape

File Edit View Go Bookmarks Tools Window Help

<https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=> Search

Mail Home Radio My Netscape Search Bookmarks

**Utility Menu**

Account Explorer! Inventory Explorer! Change Password Directory Non-DoD Interface PORTS 1884 Report Help

**Account Transactions**

Choose Transaction Type: ☐ All ☒ Aviation ☐ Ground

Base Process Date From: [Month] [Day] [Year] To: [Month] [Day] [Year]

OED Process Date From: [Month] [Day] [Year] To: [Month] [Day] [Year]

Trans Name Commercial Aviation UC

Product Quantity From To

Seller DODAAC Sub Account

MDS Tail No

Bill Number TSN Number

OED ID Document ID

Order search results by: Primary Secondary

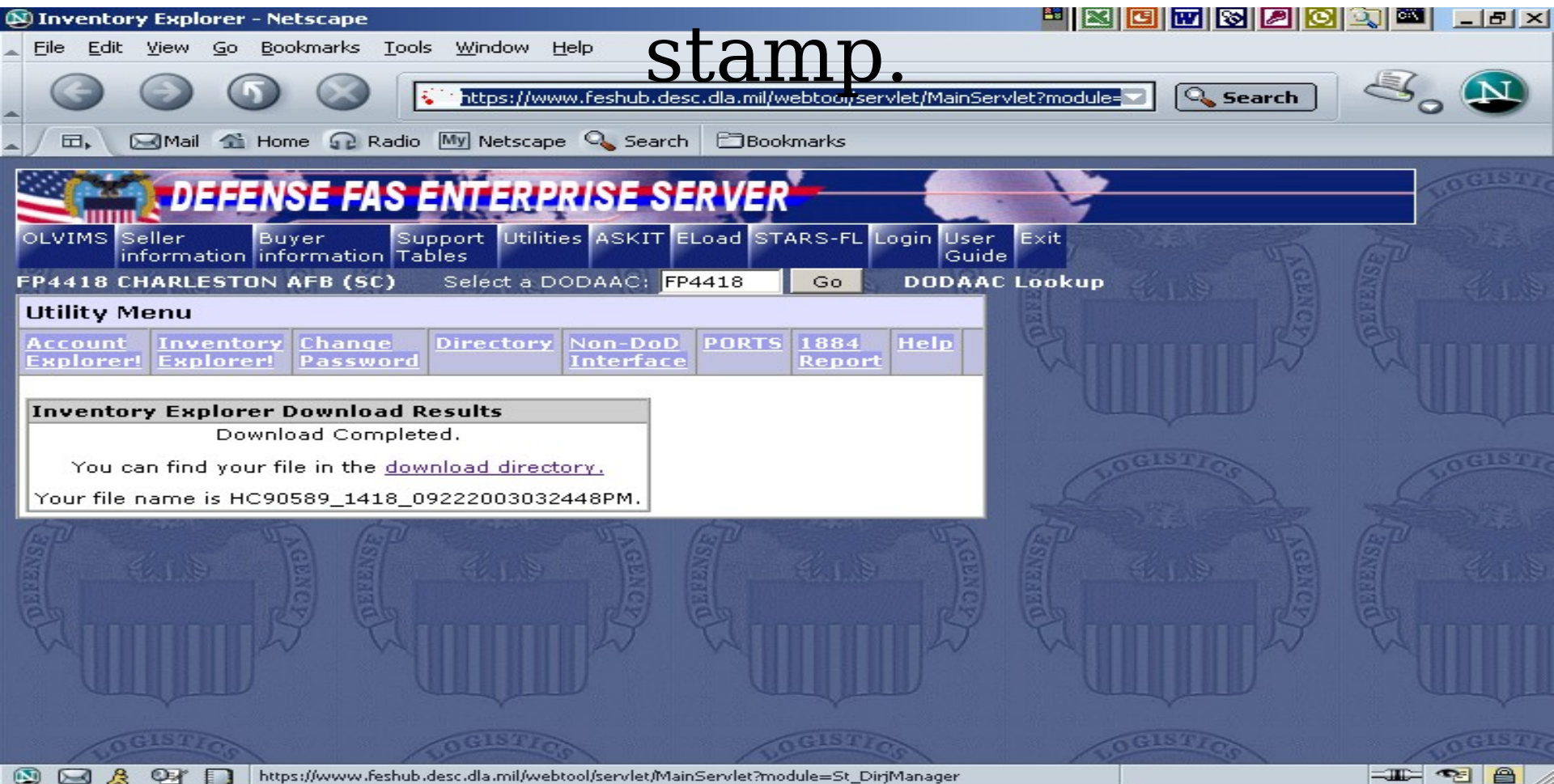
Query Download Clear Form

Non-DoD Interface

Start W I. F. M. A. M. M. Desktop 3:25 PM

User is notified once the Download is completed and given the file name the data is captured in.

File name is User ID and Date/Time stamp.





# FES Utilities-Account Explorer

Open Download Directory and then click on the appropriate file that you want to import.

The screenshot shows a Netscape browser window displaying the FES Utilities-Account Explorer web application. The browser's address bar shows the URL: <https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=>. The application header features the text "DEFENSE FAS ENTERPRISE SERVER" and a navigation menu with links: OLVIMS, Seller information, Buyer information, Support Tables, Utilities, ASKIT, ELoad, STARS-FL, Login, User Guide, and Exit. Below the header, there is a section for "FP4418 CHARLESTON AFB (SC)" with a "Select a DODAAC" dropdown menu set to "FP4418" and a "Go" button. A "DODAAC Lookup" button is also present. The "Utility Menu" includes links for Account Explorer!, Inventory Explorer!, Change Password, Directory, Non-DoD Interface, PORTS, 1884 Report, and Help. The "Directory File List" section contains a warning: "Files in this directory will be deleted every Saturday at 12:01AM. Please make sure you have saved the files you want to your local machine." Below the warning, there are four file links, each preceded by a document icon: [HC90589\\_1418\\_09222003032448PM.dnd](#), [HC90589\\_1418\\_09222003032135PM.dnd](#), [HC90589\\_1418\\_09172003094619AM.dnd](#), and [HC90589\\_1418\\_09172003093535AM.dnd](#). The browser's status bar at the bottom shows the current page URL: [https://www.feshub.desc.dla.mil/sharedDir/web\\_extracts/HC90589\\_1418\\_09222003032448PM.dnd](https://www.feshub.desc.dla.mil/sharedDir/web_extracts/HC90589_1418_09222003032448PM.dnd) and the system clock shows 3:28 PM.

Directory Browser - Netscape

File Edit View Go Bookmarks Tools Window Help

[https://www.feshub.desc.dla.mil/webtool/servlet/MainServlet?module=](#) Search

Mail Home Radio My Netscape Search Bookmarks

**DEFENSE FAS ENTERPRISE SERVER**

OLVIMS Seller information Buyer information Support Tables Utilities ASKIT ELoad STARS-FL Login User Guide Exit

FP4418 CHARLESTON AFB (SC) Select a DODAAC: FP4418 Go DODAAC Lookup

**Utility Menu**

[Account Explorer!](#) [Inventory Explorer!](#) [Change Password](#) [Directory](#) [Non-DoD Interface](#) [PORTS](#) [1884 Report](#) [Help](#)

**Directory File List**

Files in this directory will be deleted every Saturday at 12:01AM.  
Please make sure you have saved the files you want to your local machine.

- [HC90589\\_1418\\_09222003032448PM.dnd](#)
- [HC90589\\_1418\\_09222003032135PM.dnd](#)
- [HC90589\\_1418\\_09172003094619AM.dnd](#)
- [HC90589\\_1418\\_09172003093535AM.dnd](#)

[https://www.feshub.desc.dla.mil/sharedDir/web\\_extracts/HC90589\\_1418\\_09222003032448PM.dnd](https://www.feshub.desc.dla.mil/sharedDir/web_extracts/HC90589_1418_09222003032448PM.dnd)

Start Desktop 3:28 PM

# FES Utilities-Account Explorer

FES data files are “comma” delimited and can be imported to Excel by following the standard import wizard screen prompts.

screen prompts.

	A	F	H	J	K	L	M	N	O	Q	R	S	T		
1	TRANS NAME	GRD	QTY	UNIT COST	EXT COST	CUST	MDS	TAIL	SELLER	BILL #	DOCUMENT ID	UC	FC	SC	CARD N
2	AVIATION_PURCHASE	NAA	7028	1.66	11666.01	FP4418.437	C017A	01000197	EPKK	J0133	FP44183151FA14	L	68	A	0006010
3	AVIATION_PURCHASE	NAA	2655	1.66	4407.64	FP4418.437	C017A	01000197	EPKK	J0133	FP44183151FA13	L	68	A	0006010
4	AVIATION_PURCHASE	NAA	7081	1.66	11753.72	FP4418.437	C017A	01000197	EPKK	J0133	FP44183151FA12	L	68	A	0006010
5	AVIATION_PURCHASE	NAA	2684	1.66	4455.88	FP4418.437	C017A	01000197	EPKK	J0133	FP44183151FA11	L	68	A	0006010
6	AVIATION_PURCHASE	NAA	2145	1.66	3561.21	FP4418.437	C017A	01000197	HESH	J0133	FP44183152FA0R	L	68	A	0006010
7	AVIATION_PURCHASE	IP8	9172	0.93	8529.96	FP4418.437	C017A	96000001	CYQX	L0142	FP44183141FA1N	C	68	A	N/A
8	AVIATION_PURCHASE	IP8	7965	0.93	7407.45	FP4418.437	C017A	00000177	CYQX	L0142	FP44183117FA12	C	68	A	N/A
9	AVIATION_PURCHASE	NAA	-17950	1.66	-29797.46	FP4418.437	C017A	00000177	FAWK	L0142	FP44183204FA0W	L	68	A	0006010
10	AVIATION_PURCHASE	NAA	-13209	1.66	-21926.34	FP4418.437	C017A	00000177	FAWK	L0142	FP44183207FA0U	L	68	A	0006010
11	AVIATION_PURCHASE	NAA	17950	1.66	29797.46	FP4418.437	C017A	00000177	FAWK	L0142	FP44183204FA0V	L	68	A	0006010
12	AVIATION_PURCHASE	NAA	13209	1.66	21926.34	FP4418.437	C017A	00000177	FAWK	L0142	FP44183207FA0T	L	68	A	0006010
13	AVIATION_PURCHASE	NAA	17950	1.66	29797.46	FP4418.437	C017A	00000177	FAWK	L0142	FP44183204FA0S	L	68	A	0006010
14	AVIATION_PURCHASE	JP8	28066	0.84	23575.44	FP4418.437	C017A	01000188	FHAV	L0142	FP44183188FA14	F	68	A	N/A
15	AVIATION_PURCHASE	JP8	23266	0.84	19543.44	FP4418.437	C017A	01000188	FHAV	L0142	FP44183187FA0S	F	68	A	N/A
16	AVIATION_PURCHASE	NAA	9120	1.66	15138.37	FP4418.437	C017A	01000188	SVMI	D0142	FP44182326FA0Q	L	68	A	0006010
17	AVIATION_PURCHASE	NAA	13999	1.66	23238.34	FP4418.437	C017A	01000188	UTAA	E0151	FP44182342FA0F	L	68	A	0006010
18	AVIATION_PURCHASE	NAA	6263	1.66	10397.39	FP4418.437	C017A	01000188	MMMX	E0151	FP44182328FA0F	L	68	A	0006010
19	AVIATION_PURCHASE	NAA	10346	1.66	17174.36	FP4418.437	C017A	01000188	UGGG	E0151	FP44182339FA0N	L	68	A	0006010
20	AVIATION_PURCHASE	IP8	1337	0.93	1243.41	FP4418.437	C017A	96000001	CYQX	L0142	FP44183064FA1A	C	68	A	N/A
21	AVIATION_PURCHASE	IP8	7957	0.93	7400.01	FP4418.437	C017A	96000001	CYQX	L0142	FP44183064FA19	C	68	A	N/A
22	AVIATION_PURCHASE	IP8	4988	0.93	4638.84	FP4418.437	C017A	96000001	CYQX	L0142	FP44183054FA13	C	68	A	N/A
23	AVIATION_PURCHASE	IP8	7925	0.93	7370.25	FP4418.437	C017A	96000001	CYQX	L0142	FP44183035FA18	C	68	A	N/A
24	AVIATION_PURCHASE	IP8	2359	0.93	2193.87	FP4418.437	C017A	96000001	CYQX	L0142	FP44183035FA17	C	68	A	N/A
25	AVIATION_PURCHASE	IP8	2326	0.93	2163.18	FP4418.437	C017A	96000001	CYQX	L0142	FP44183035FA16	C	68	A	N/A
26	AVIATION_PURCHASE	IP8	9383	0.93	8726.19	FP4418.437	C017A	96000001	CYQX	L0142	FP44182344FA1T	C	68	A	N/A
27	AVIATION_PURCHASE	NAA	13209	1.66	21926.34	FP4418.437	C017A	00000177	FAWK	L0142	FP44183207FA0R	L	68	A	0006010
28	AVIATION_PURCHASE	NAA	6507	1.66	10802.03	FP4418.437	C017A	00000177	HESH	F0143	FP44183080FA10	L	68	A	0006010
29	AVIATION_PURCHASE	JP8	8581	0.84	7208.04	FP4418.437	C017A	01000191	LCRA	J0133	FP44183088FA19	F	68	A	N/A
30	AVIATION_PURCHASE	NAA	22487	1.66	37328.18	FP4418.437	C017A	01000191	EGSS	E0151	FP44182330FA0M	L	68	A	0006010
31	AVIATION_PURCHASE	NAB	4742	1.66	7871.72	FP4418.437	C017A	01000191	KSGF	A0177	FP44182290FA0U	L	68	A	0006010
32	AVIATION_PURCHASE	JP8	22661	0.84	19035.24	FP4418.437	C017A	01000193	FHAV	L0142	FP44183192FA14	F	68	A	N/A
33	AVIATION_PURCHASE	JP8	13003	0.84	10908.12	FP4418.437	C017A	01000193	LCRA	K0139	FP44183130FA16	F	68	A	N/A



# Review and Validation of r Card Into-Plane Contra Transactions



Review AIR Card Into-Plane contract transactions at the DESC web page by pointing cursor at the Fuels Automated System button and clicking on the Reference Tables link.

Scroll down the Non-FES index page until you find the month for the transaction detail you want to view. Click on the appropriate document link to open the Excel spreadsheet file.

Add the "Auto Filter" feature by clicking on the "Data" option then pointing and clicking on the "Auto Filter" option.

Filter the transaction detail for your account by selecting the appropriate DoDAAC from the auto filter drop-down option under the "Buyer DoDAAC" column.



# DESC Web Page Address: <http://www.desc.dla.mil>

(DESC) Defense Energy Support Center - Netscape

File Edit View Go Bookmarks Tools Window Help

http://www.desc.dla.mil/default.asp Search

Mail Home Radio My Netscape Search Bookmarks

## DEFENSE ENERGY SUPPORT CENTER

Total Energy Solutions

Search

### Text Menu

- Home Page
- Introduction to DESC ▶
- Doing Business with DESC ▶
- DESC Locations ▶
- Customer Service ▶
- Careers at DESC ▶
- Energy Links ▶
- Forms and Publications ▶
- Fuels Automated System ▶
- Training Opportunities ▶
- Defense Logistics Agency
- Contact Us / Help Desk
- Privacy and Security Notice
- Section 508 Rehabilitation Act



multi-purpose fuels



jet fuels



missile propellants



tactical fuels

### Products & Services

### Solicitations

## FUEL LINE

### News and Events

Sources Sought DESC Subcontracting Services  
DESC Subcontracting Services

OPERATION TRIBUTE to FREEDOM

Start Desktop 3:35 PM

DESC web page

Go to Fuels Automated System,  
then click on the “Reference  
Tables” link

(DESC) Defense Energy Support Center - Netscape

File Edit View Go Bookmarks Tools Window Help

http://www.desc.dla.mil/default.asp Search

Mail Home Radio My Netscape Search Bookmarks

**DEFENSE ENERGY SUPPORT CENTER**  
Total Energy Solutions

Search

**Text Menu**

- Home Page
- Introduction to DESC
- Doing Business with DESC
- DESC Locations
- Customer Service
- Careers at DESC
- Energy Links
- Forms and Publications
- Fuels Automated System
- Training Opportunities
- Defense Logistics Agency
- Contact Us / Help Desk
- Privacy and Security Notice
- Section 508 Rehabilitation Act

- FAS Program Management
- FAS Interim Policy & Procedure
- Reference Tables
- FAS General User Information
- Non-DOD Fuel Customer Information
- FAS Training & User Documentation
- DESC Help Desk/Trouble Reporting
- FAS Customer Survey Form
- Capitalization/FES Deployment
- DFAS Processing TIPS

jet fuels

t delivery

quality control

**Products & Services**

**Solicitations**

**FUEL LINE**

**News and Events**

Coming soon. Defense Energy Support Center Worldwide Energy Conference Fall 2004.  
Stay tuned for details. For

https://www.desc.dla.mil/DCM/Restricted/DCMRestrictedPage.asp?LinkID=DESCSFASRefRes

Start Desktop 3:36 PM

**Reference Tables Index Page**  
**Scroll down to Non-FES Transaction**  
**(Into-Plane) and click the**  
**appropriate link to open the file.**



# Plane) File

Click the auto filter feature under the Buyer DoDAAC column to filter your transactions.

transactions.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1		Accounting Month: September 2003													
2		Into-Plane Sales and Credits that are not "FF" transactions													
3		16-Sep-03													
4	Rcd		Signal	Fund		Rept		Product		Buyer	Sale/Credit	Standard	Bill	Bill	
5	T	MDOCNO	Coc	Coc	Supp	Dat	NSN	Codi	AAC	Dodaa	Qty	Price	Dollars	Numb	
6	FP1	12024B3197179Z	A	99	12024B	03197	9130013054097	IAA	120	FP2037	258	1.642	\$423.64	0	
7	FP1	12024B3199179Z	A	99	12024B	03199	9130013054097	IAA	120	FP2300	67	1.642	\$110.01	0	
8	FP1	12024B3201179Z	A	99	12024B	03201	9130013054097	IAA	120	FP2500	200	1.642	\$328.40	0	
9	FP1	12024B3202179Z	A	99	12024B	03202	9130013054097	IAA	120	FP2805	55	1.642	\$90.31	0	
10	FP1	12024B3203100Z	A	99	12024B	03203	9130013054097	IAA	120	FP2823	519	1.642	\$852.20	0	
11	FP1	12024B3203100Z	A	99	12024B	03203	9130013054097	IAA	120	FP3010	200	1.642	\$328.40	0	
12	FP1	12024B3203179Z	A	99	12024B	03203	9130013054097	IAA	120	FP3020	255	1.642	\$418.71	0	
13	FP1	12024B3206179Z	A	99	12024B	03206	9130013054097	IAA	120	FP3022	56	1.642	\$91.95	0	
14	FP1	12024B3207107Z	A	99	12024B	03207	9130013054097	IAA	120	FP3029	345	1.642	\$566.49	0	
15	FP1	12024B3207179Z	A	99	12024B	03207	9130013054097	IAA	120	FP3047	304	1.642	\$499.17	0	
16	FP1	12024B3207179Z	A	99	12024B	03207	9130013054097	IAA	120	FP3089	253	1.642	\$415.43	0	
17	FP1	12024B3209100Z	A	99	12024B	03209	9130013054097	IAA	120	FP3099	419	1.642	\$688.00	0	
18	FP1	12024B3209107Z	A	99	12024B	03209	9130013054097	IAA	120	FP3300	165	1.642	\$270.93	0	
19	FP1	12024B3209179Z	A	99	12024B	03209	9130013054097	IAA	120	FP4407	57	1.642	\$93.59	0	
20	FP1	12024B3210179Z	A	99	12024B	03210	9130013054097	IAA	120	FP4417	190	1.642	\$311.98	0	
21	FP1	12024B3211100Z	A	99	12024B	03211	9130013054097	IAA	120	FP4418	484	1.642	\$794.73	0	
22	FP1	12024B3212100Z	A	99	12024B	03212	9130013054097	IAA	120	FP4425	200	1.642	\$328.40	0	
23	FP1	12024B3212107Z	A	99	12024B	03212	9130013054097	IAA	12024B	12024B	217	1.642	\$356.31	0	
24	FP1	12024B3212178Z	A	99	12024B	03212	9130013054097	IAA	12024B	12024B	363	1.642	\$596.05	0	
25	FP1	12024B3212179Z	A	99	12024B	03212	9130013054097	IAA	12024B	12024B	80	1.642	\$131.36	0	
26	FP1	12024B3212179Z	A	99	12024B	03212	9130013054097	IAA	12024B	12024B	47	1.642	\$77.17	0	
27	FP1	12024B3213100Z	A	99	12024B	03213	9130013054097	IAA	12024B	12024B	463	1.642	\$760.25	0	
28	FP1	12024B3213107Z	A	99	12024B	03213	9130013054097	IAA	12024B	12024B	380	1.642	\$623.96	0	
29	FP1	12024B3213107Z	A	99	12024B	03213	9130013054097	IAA	12024B	12024B	226	1.642	\$371.09	0	
30	FP1	12024B3214100Z	A	99	12024B	03214	9130013054097	IAA	12024B	12024B	515	1.642	\$845.63	0	
31	FP1	12024B3214107Z	A	99	12024B	03214	9130013054097	IAA	12024B	12024B	141	1.642	\$231.52	0	
32	FP1	12024B3214175Z	A	99	12024B	03214	9130013054097	IAA	12024B	12024B	190	1.642	\$311.98	0	
33	FP1	12024B3214179Z	A	99	12024B	03214	9130013054097	IAA	12024B	12024B	226	1.642	\$371.09	0	
34	FP1	12024B3214179Z	A	99	12024B	03214	9130013054097	IAA	12024B	12024B	112	1.642	\$183.90	0	
35	FP1	12024B3215100Z	A	99	12024B	03215	9130013054097	IAA	12024B	12024B	200	1.642	\$328.40	0	



# Plane) file

Shows all into plane contract purchases processed for that month.

Scroll to right to view additional transaction detail.

Accounting Month: September 2003 Into-Plane Sales and Credit Transactions 16-Sep-03															
	Rcd	MDOCNO	Signal	Fund	Supp	Rcpt	NSN	Product	AAC	Buyer	Sale/Credit	Standard	Bill		
	Ty		Coc	Col		Dat		Code		Dodaa	Qty	Price	Dollars		
4113	FP1	FP441823010102	A	68	FP4418	02301	9130013054096	IA1	FP4418	FP4418	10,489	0.93	\$9,754.77		
4114	FP1	FP441823200188	A	68	FP4418	02320	9130013054096	IA1	FP4418	FP4418	2,865	0.93	\$2,664.45		
4115	FP1	FP441823270188	A	68	FP4418	02327	9130013054096	IA1	FP4418	FP4418	21,101	0.93	\$19,623.93		
4116	FP1	FP441823520043	A	30	FP4418	02352	9130013054096	IA1	FP4418	FP4418	15,418	0.93	\$14,338.74		
4117	FP1	FP441830820046	A	6B	FP4418	03082	9130013054096	IA1	FP4418	FP4418	19,945	0.93	\$18,548.85		
4118	FP1	FP441831161192	A	68	FP4418	03116	9130013054096	IA1	FP4418	FP4418	10,399	0.93	\$9,671.07		
4119	FP1	FP441831460001	A	68	FP4418	03146	9130013054096	IA1	FP4418	FP4418	12,608	0.93	\$11,725.44		
4120	FP1	FP441831480001	A	68	FP4418	03148	9130013054096	IA1	FP4418	FP4418	11,889	0.93	\$11,056.77		
4121	FP1	FP441831560532	A	68	FP4418	03156	9130013054096	IA1	FP4418	FP4418	16,194	0.93	\$15,060.42		
4122	FP1	FP441831710102	A	68	FP4418	03171	9130013054096	IA1	FP4418	FP4418	20,373	0.93	\$18,946.89		
4123	FP1	FP441831790196	A	68	FP4418	03179	9130013054096	IA1	FP4418	FP4418	6,124	0.93	\$5,695.32		
4124	FP1	FP441831821099	A	68	FP4418	03182	9130013054096	IA1	FP4418	FP4418	18,694	0.93	\$17,385.42		
4125	FP1	FP441831850604	A	68		03185	9130013054097	IAA	FP4418	FP4418	21,156	0.93	\$19,675.08		
4126	FP1	FP441831900048	A	68	FP4418	03190	9130013054096	IA1	FP4418	FP4418	11,342	0.93	\$10,548.06		
4127	FP1	FP441831900604	A	30	FP4418	03190	9130013054096	IA1	FP4418	FP4418	6,499	0.93	\$6,044.07		
4128	FP1	FP441831910065	A	68	FP4418	03191	9130013054096	IA1	FP4418	FP4418	21,055	0.93	\$19,581.15		
4129	FP1	FP441831910106	A	68		03191	9130013054097	IAA	FP4418	FP4418	4,628	0.93	\$4,304.04		
4130	FP1	FP441831930003	A	68	FP4418	03193	9130013054096	IA1	FP4418	FP4418	17,005	0.93	\$15,814.65		
4131	FP1	FP441831940006	A	68	FP4418	03194	9130013054096	IA1	FP4418	FP4418	447	0.93	\$415.71		
4132	FP1	FP441831950048	A	68	FP4418	03195	9130013054096	IA1	FP4418	FP4418	5,938	0.93	\$5,522.34		
4133	FP1	FP441831970106	A	68		03197	9130013054097	IAA	FP4418	FP4418	13,550	0.93	\$12,601.50		
4134	FP1	FP441831980007	A	68	FP4418	03198	9130013054096	IA1	FP4418	FP4418	1,556	0.93	\$1,447.08		
4135	FP1	FP441831990043	A	30	FP4418	03199	9130013054096	IA1	FP4418	FP4418	1,764	0.93	\$1,640.52		
4136	FP1	FP441832010043	A	30	FP4418	03201	9130013054096	IA1	FP4418	FP4418	12,528	0.93	\$11,651.04		
4137	FP1	FP441832010604	A	30	FP4418	03201	9130013054096	IA1	FP4418	FP4418	19,960	0.93	\$18,562.80		
4138	FP1	FP441832020065	A	68	FP4418	03202	9130013055597	IP8	FP4418	FP4418	3,640	0.93	\$3,385.20		
4139	FP1	FP441832040003	A	68	FP4418	03204	9130013054096	IA1	FP4418	FP4418	18,375	0.93	\$17,088.75		
4140	FP1	FP441832040176	A	68	FP4418	03204	9130013054096	IA1	FP4418	FP4418	3,294	0.93	\$3,063.42		
4141	FP1	FP441832050005	A	68	FP4418	03205	9130013054096	IA1	FP4418	FP4418	22,396	0.93	\$20,828.28		
4142	FP1	FP441832050176	A	68	FP4418	03205	9130013054096	IA1	FP4418	FP4418	21,559	0.93	\$20,049.87		





# Reporting Invalid Air Card Transactions



Responsible Officials must report discrepant and invalid AIR Card transactions to the Certifying Officer, DESC-RR at DSN: 945-xxxx or Commercial (210) 925-xxxx.

DESC-RR shall coordinate corrective action with the AIR Card contractor and provide feedback to appropriate Responsible Officials reporting invalid transactions.